

Schedule B: Expenditures

Sch-B

Dan Kelley for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2014
County:	Jasper	Adjusted Due Date	
District:	29	Filed Date	10/20/2014 4:30:15 PM
Committee Code:	1946	Postmark Date	
Political Party:	Independent	Amendment Date	8/17/2016 3:15:58 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2014	Check # 1611	Hy-Vee 1501 1st Ave E Newton, IA 50208	Fundraiser Food	\$97.94
food for fundraiser				
7/31/2014	Check # 1612	Best Buy 5100 SE Delaware Ave Ankeny, IA 50021	Office Equipment	\$466.38
computer for campaign				
7/31/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.59
8/3/2014	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.98
8/3/2014	Check # 1614	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$7.84
8/5/2014	Check # 1613	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$98.00
8/17/2014	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.98
8/28/2014	Check # 1648	Kelley, Daniel D 123 street anywhere, IA 00000	Web Fees	\$30.00
reimbursement for Benchmark July				
8/28/2014	Check # 1649	Kelley, Daniel D 123 street anywhere, IA 00000	Web Fees	\$30.00
reimbursement for Benchmark Aug				
8/28/2014	Check # 1655	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$64.99
reimbursement for stationary				
8/28/2014	Check # 1645	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$232.45
reimbursement for cell phone Jan 2014				

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8/28/2014	Check # 1647	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$253.64
reimbursement for cell phone March 2014				
8/28/2014	Check # 1652	Kelley, Daniel D 123 street anywhere, IA 00000	Postage, Shipping, Delivery	\$116.55
reimbursement for postage				
8/28/2014	Check # 1651	Kelley, Daniel D 123 street anywhere, IA 00000	Web Fees	\$30.00
reimbursement for Benchmark Oct				
8/28/2014	Check # 1658	Kelley, Daniel D 123 street anywhere, IA 00000	Mileage	\$200.00
reimbursement for Aug 2014 mileage				
8/28/2014	Check # 1654	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$26.01
8/28/2014	Check # 1646	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$232.45
reimbursement for cell phone Feb 2014				
8/28/2014	Check # 1650	Kelley, Daniel D 123 street anywhere, IA 00000	Web Fees	\$30.00
reimbursement for Benchmark Sept				
8/28/2014	Check # 1653	Kelley, Daniel D 123 street anywhere, IA 00000	Constituency Expenses	\$5.75
reimbursement for local newspapers				
8/28/2014	Check # 1618	Newton Daily News 200 1st Ave E Newton, IA 50208	Constituency Expenses	\$175.30
newspaper subscription				
8/29/2014	Check # 8/29/14	Kelley, Daniel D 123 street anywhere, IA 00000	Mileage	\$700.00
mileage reimbursement Jan thru May 2014				

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8/29/2014	Check # 1643	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$262.73
reimbursement for cell phone April 2014				
8/29/2014	Check # 1615	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$300.30
newspaper ads				
8/29/2014	Check # 1616	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$125.00
newspaper ads				
8/29/2014	Check # 1617	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$151.85
8/31/2014	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.98
8/31/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$2.49
9/3/2014	Check # N/A	Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Bank Charges	\$32.96
check reorder				
9/8/2014	Check # 1660	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$409.50
newspaper ads				
9/8/2014	Check # 1659	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$194.04
9/15/2014	Check # 1691	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$464.10
newspaper ads				

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9/22/2014	Check # 1662	Dairy Queen 203 1st Ave E newton, IA 50208	Gifts or Meals for Volunteers	\$50.00
sandwiches for volunteers				
9/22/2014	Check # 1663	Jimmy John's 117 W 2nd St N Newton, IA 50208	Gifts or Meals for Volunteers	\$100.00
sandwiches for campaign volunteers				
9/22/2014	Check # 1661	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$98.00
9/25/2014	Check # 1693	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$34.98
9/25/2014	9098 Check # 1694	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,120.00
9/25/2014	Check # 1696	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$425.00
newspaper ads				
9/25/2014	Check # 1697	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$300.30
newspaper ads				
9/26/2014	Check # 1695	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$665.60
9/28/2014	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238-2110	Web Fees	\$0.99
9/30/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$6.74

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10/1/2014	Check # 1698	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$577.50
newspaper ads				
10/3/2014	Check # 1699	Target 3414 8th St SW Altoona, IA 50009	Office Supplies	\$73.08
10/4/2014	Check # 1701	Moo's BBQ 103 W 2nd St N Newton, IA 50208	Gifts or Meals for Volunteers	\$110.00
food for volunteers				
10/7/2014	Check # 1700	Barnes and Noble 4500 University Ave West Des Moines, IA 50265	Office Supplies	\$353.71
10/7/2014	Check # 1706	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$235.12
letterhead/banner				
10/7/2014	Check # 1705	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,412.98
printing postcards, yard signs and wires, mail service for postcard mailing				
10/7/2014	Check # 1704	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	\$1,826.23
yard signs				
10/7/2014	Check # 1702	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$134.00
stationary				
10/7/2014	Check # 1703	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$1,081.23
10/9/2014	Check # 1707	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$196.00
10/11/2014	Check # 1708	Fed Ex Office 400 Locust St Des Moines, IA 50311	Office Supplies	\$69.93

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10/12/2014	Check # 1712	Des Moines Area Community College 600 N 2nd Ave W Newton, IA 50208	Fund-Raiser (Holding)	\$357.00
space rental for fundraiser				
10/12/2014	Check # 1711	Hickory Park Catering 1404 S Duff Ave Ames, IA 50010	Fundraiser Food	\$593.21
food for fundraiser				
10/14/2014	Check # 1725	Kelley, Daniel D 123 street anywhere, IA 00000	Advertising	\$190.00
reimbursement for Facebook ads				
10/14/2014	Check # 1723	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$125.00
reimbursement for cell phone Oct				
10/14/2014	Check # 1724	Kelley, Daniel D 123 street anywhere, IA 00000	Web Fees	\$13.00
reimbursement for domain fees				
10/14/2014	Check # 1726	Kelley, Daniel D 123 street anywhere, IA 00000	Mileage	\$600.00
reimbursement for mileage				
10/14/2014	Check # 1722	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$137.48
reimbursement for stationary				
10/14/2014	Check # 1709	Hy-Vee 1501 1st Ave E Newton, IA 50208	Fundraiser Food	\$61.98
fundraiser food/supplies				
10/14/2014	Check # 1710	Hy-Vee 1501 1st Ave E Newton, IA 50208	Fundraiser Food	\$180.83
fundraiser food				
10/14/2014	Check # 1713	KCOB AM/KCOB FM 1801 N 13th Ave E Newton, IA 50208	Advertising	\$1,100.00
radio ad				

Total Amount	\$16,977.69
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